

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 2/16/2016

Purchase Order Number

EP007254

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00019514
	1452777845100 ALERO SOFT, LLC
	5115 AVISPA WAY
	USA AUSTIN, TX 78738-7602

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room 970 Austin, TX 78701-1495 USA Email: is.receiving@glo.texas.gov
	(512) 463-5523
B I L L T O	MAIL INVOICE IN DUPLICATE TO:
	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov

(512) 463-3880

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
-------------------------	---

Item # 1
Class-Item 920-66

Albert Phan - Developer/Analyst 3, Core - 460 Hours @ \$100.40 Per Hour as Outlined in Attached Quote and
DIR-SDD-2266 Contract - Approximate Start Date: 2/17/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 46,184.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 46,184.00

LN/FY/Account Code
 1/16/2016-21631-7242000-7242000-1111-13045-4121

Dollar Amount
 \$ 46,184.00

Item # 2
Class-Item 920-66

Darren Xu - Developer/Analyst 3, Core - 460 Hours @ \$100.40 Per Hour as Outlined in Attached Quote and DIR-SDD-2266 Contract - Approximate Start Date: 2/17/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 46,184.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 46,184.00

LN/FY/Account Code	Dollar Amount
2/16/2016-21631-7242000-7242000-1111-13045-4121	\$ 46,184.00

Item # 3
Class-Item 920-66

Martina Engman Reed - Developer/Analyst 3, Core - 460 Hours @ \$100.40 Per Hour as Outlined in Attached Quote and DIR-SDD-2266 Contract - Approximate Start Date: 2/17/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 46,184.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 46,184.00

LN/FY/Account Code	Dollar Amount
3/16/2016-21631-7242000-7242000-1111-13045-4121	\$ 46,184.00

Item # 4
Class-Item 920-66

David Mortellaro - Project Management/Project Lead 2 - 17.5 Hours @ \$80.00 Per Hour as Outlined in Attached Quote and DIR-SDD-2266 Contract - Approximate Start Date: 2/17/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,400.00

LN/FY/Account Code	Dollar Amount
4/16/2016-21631-7242000-7242000-1111-13045-4121	\$ 1,400.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 139,952.00

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER